

# Invoice

**INVOICE NUMBER**

675438

**DATE OF ISSUE**

16/02/2022

**DUE DATE**

02/03/2022

**BILLED TO**

Anjali Shetty  
67 Basavanagudi  
Bengaluru, Karnataka  
560004

**FROM**

City Hardware &  
Electricals  
  
Address: 32 Devaraja  
Market, Mysore,  
Karnataka 570024

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Luminous Inverter 850VA

5,000

6

30,000

Exide Battery 150Ah

1,200

7

8,400

**SUBTOTAL**

38,400

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

6,911.46

**SHIPPING**

0

**INVOICE TOTAL****45,308.46**